

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE See Block 16C		4. REQ./PURCH REQ.#		5. PROJECT NO. (IF APPLICABLE)	
6. ISSUED BY NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE, P.O. BOX 2020 MECHANICSBURG, PA 17055-0788 POC: TERRI BAXTER, CODE 0272.15 Email: Terri.Baxter@Navy.Mil		7. ADMINISTERED BY SAME AS BLOCK 6 T. S. BAXTER CODE: 0272.15 PHONE: (717) 605-2003 EMAIL: Terri.Baxter@Navy.Mil		CODE		N00104	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DLT SOLUTIONS 13861 Sunrise Valley Drive Suite 400 Herndon, VA 20171-4661 POC: Dave Roy PHONE: (703) 773-1194 Email: Dave.Roy@dlt.com				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10a. MODIFICATION OF CONTRACT/ORDER N00104-01-A-Q570 GS-35F-4543G			
				10b. DATED (SEE ITEM 13) 16-Aug-01			
CODE OS0H9		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required) N/A							
13. THIS ITEM APPLIES ONLY TO THE MODIFICATION OF CONTRACTS/ORDERS AS SPECIFIED ITEM 14.							
		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: CONTRACT ORDER NO. IN ITEM 10A.		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE			
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor		is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copy.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.)							
See Pages 2 thru 4							
DISTRIBUTION: (2) Purchase Folder (1) Contractor (1) ITServices.BPA@gunter.af.mil (1) Adelia.Wardle@us.army.mil (1) Linda.Greenwade@navy.mil (1) susan.lizzi@dia.mil (1) Karen.Walzer@mail1.monmouth.army.mil (1) Elizabeth.Vonasek@navy.mil (1) Diane.Grim@us.army.mil							
Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Robin Klonarides, Contracts Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TERRI S. BAXTER CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR Robin Klonarides (Signature of person authorized to sign)		15C. DATE SIGNED 7/16/05		16B. UNITED STATES OF AMERICA BY T. S. Baxter (Signature of Contracting Officer)		16C. DATE SIGNED 7/18/05	
NSN 7540-01-152-8070 30-105 PREVIOUS EDITION UNUSABLE (SPCC OVPT) (REV 10-84) (LOCAL) STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53-243							

1. The purpose of this modification is to make the following changes to the BPA.
2. The contractor's address is hereby changed to read as shown in Block 8 of this modification. DLT's new remit to addresses are as follows:

ACH:
DLT Solutions, Inc.
Wachovia Bank
ABA#: 051400549
Acct#: 2000021009224

Mail:
DLT Solutions, Inc.
P. O. Box 758745
Baltimore, MD 21275

3. Paragraph C.2 (Delivery Orders) is hereby corrected to show DLT's address and point of contact information for all purchase orders to read as follows:

Please address all purchase orders to:

DLT Solutions
Attn: Dave Roy
13861 Sunrise Valley Drive, Suite 400
Herndon, VA 20171

Fax: (703) 709-8450
Phone: (888) 223-7083
Direct: (703) 773-1194
Emails: ars@dlt.com
Dave.Roy@dlt.com

Credit Card Orders Please contact:

DLT Solutions, Inc.
POC - Dave Roy

Phone: (888) 223-7083
Direct (703) 773-1194

4. The Financial Management Office (FMO) Code shown in Paragraphs B.2.c and D.4.3.1 (All Sales) of the BPA is hereby changed to read Code 846.2 in lieu of Code 645.2.
5. Paragraph D.4.3.3 (Air Force Sales) is corrected to show that a copy of the check and letter shall be mailed to the following address:

Mail a copy of the check & letter to:
HQ OSSG/KAU
Financial Management
501 East Moore Drive
MAFB-Gunter Annex, AL 36114-3014

Or send via fax or email to:
Fax: 334-416-1351
Email: Karen.Molloy@gunter.af.mil

6. Effective June 1, 2005, there were two changes to the Fee Sharing Program. DISA is no longer participating in fee sharing, but DLA is added as a new participant. Therefore, all references to DISA are hereby removed from paragraphs D.4.3, D.4.3.1 and D.4.3.4 and replaced with the following DLA information. For clarification purposes, the following three paragraphs hereby replace paragraphs D.4.3, D.4.3.1 and D.4.3.4 found in the BPA accordingly:

4.3 Fee Distribution. The Air Force, Army, DLA and Navy are participating in a fee-sharing program. The contractor shall collect the 2% ACT fee and distribute in accordance with the following procedures. Fee sharing shall be determined by the End User Agency or Service identified in the monthly Report of Sales. This field shall be notated Army, Air Force, DLA, Navy or DoD as appropriate.

4.3.1 ALL SALES:

The 2% ACT fee is split equally between the DoD Component whose customer places the order and the DoD Component that manages the ESI agreement. In other words, any Air Force order placed against an ESI agreement managed by the Navy results in a 1% portion of the 2% fee being returned to the Air Force acquisition organization (listed under Air Force Sales). The Navy will retain the entire 2% fee under orders issued for Navy activities or those activities that do not collect a fee under the ESI agreements managed by the Navy. The contractor is responsible for distributing the ACT fee to all applicable Services in accordance with the instructions herein. The amount of ACT Fee due the Financial Management Office (FMO) shall be calculated at 1% for Army sales, 1% for Air Force sales, 1% for DLA sales and 2% for all other sales.

Remit ACT Fee to the Financial Management Office (FMO) by corporate or cashier's check made payable to "Treasurer of the United States". No transmittal letter is required with submission of Navy fee checks.

Checks must include the following information to ensure proper crediting of the payment:

BPA N00104-01-A-Q570
DoD DLT (HiSoftware) Enterprise Software Agreement
ACT Fee

If using overnight or express mail, send check to:
SPAWAR Systems Center Charleston, Norfolk Office
Attn: E (Liz) Vonasek
Code 846.2, Bldg V53
9456 Fourth Avenue
Norfolk, VA 23511-2130

If using regular mail, send check to:
SPAWAR Systems Center Charleston, Norfolk Office
Attn: E. (Liz) Vonasek
Code 846.2, Bldg V53
P. O. Box 1376
Norfolk, VA 23501-1376

Email a copy of the FMO check to
SPM: linda.greenwade@navy.mil

or

Mail to:
DON IT Umbrella Program Management Office
SPAWAR Systems Center, San Diego
Attn: Linda Greenwade, Code 2829
53560 Hull Street
San Diego, CA 92152-5001

4.3.4 DLA SALES:

The amount of ACT Fee due DLA shall be calculated at 1% of all DLA sales.

Remit ACT Fee to the address provided below by corporate or cashier's check made payable to "Treasurer of the United States". No transmittal letter is required with submission of DLA fee checks.

Checks must include the following information to ensure proper crediting of the payment:

BPA N00104-01-A-Q570
ESI-SW Fee Sharing

Send check to:
Defense Logistics Agency
DES Acquisition Staff Directorate
Attn: Connie House, DES-A
8725 John J. Kingman Road, Room 1145
Fort Belvoir, VA 22060-6220

Mail a copy of the check to:
Defense Logistics Agency
Attn: Susan Lizzi, J-654
8725 John J. Kingman Road
Fort Belvoir, VA 22060-6221

Or send via email to:
Email: Susan.Lizzi@dla.mil

7. The DoD ESI website shown in paragraphs C.1 (Ordering) and C.4 (E-Commerce Site) is changed to read:
<http://www.esi.mil>.

8. Effective July 1, 2005, the Report of Sales Format incorporated as Attachment D to the BPA is hereby replaced with the Report of Sales format enclosed as Attachment 1 to this modification. This revised format removes all references to DISA and includes the DLA information.